

03/15/2002

California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
ALAMEDA COUNTY											
ALAMEDA CITY CIC	\$1,459,324	\$1,303,647		\$1,445,240	\$1,317,731	\$200,715	\$1,518,446	\$114,520	\$1,203,211	\$788,417	\$414,799
ALBANY RDA	\$8,822	\$670			\$9,492		\$9,492		\$9,492		\$9,492
BERKELEY RDA	\$990,214	\$338,896		\$64,328	\$1,264,782		\$1,264,782		\$1,264,782		\$1,264,782
EMERYVILLE RDA	\$976,028	\$2,890,674	\$930,335	\$4,439,841	\$357,196		\$357,196		\$357,196		\$357,196
FREMONT RDA	\$7,332,539	\$5,213,082		\$2,083,339	\$10,462,282		\$10,462,282	\$63,134	\$10,399,148	\$10,399,148	
HAYWARD RDA	\$1,140,654	\$817,142		\$1,957,796							
LIVERMORE RDA	\$1,603,969	\$481,524		\$307,721	\$1,777,772		\$1,777,772		\$1,777,772		\$1,777,772
OAKLAND RDA	\$47,027,211	\$6,703,949	\$3,241,393	\$14,721,863	\$42,250,690	\$5,526,099	\$47,776,789	\$4,233,590	\$38,017,100		\$38,017,100
SAN LEANDRO RDA	\$2,599,111	\$1,660,880		\$375,263	\$3,884,728	\$582,172	\$4,466,900	\$106,776	\$3,777,952	\$912,004	\$2,865,948
UNION CITY RDA	\$4,829,637	\$5,492,710		\$5,390,992	\$4,931,355	\$2,328,272	\$7,259,627		\$4,931,355		\$4,931,355
County Totals:	\$67,967,509	\$24,903,174	\$4,171,728	\$30,786,383	\$66,256,028	\$8,637,258	\$74,893,286	\$4,518,020	\$61,738,008	\$12,099,569	\$49,638,439
BUTTE COUNTY											
CHICO RDA	\$2,520,843	\$2,361,797		\$1,919,895	\$2,962,745	\$7,565,320	\$10,528,065	\$712,000	\$2,250,745	\$412,663	\$1,838,082
OROVILLE RDA	\$1,234,158	\$905,281		\$639,301	\$1,500,138		\$1,500,138		\$1,500,138		\$1,500,138
County Totals:	\$3,755,001	\$3,267,078	\$0	\$2,559,196	\$4,462,883	\$7,565,320	\$12,028,203	\$712,000	\$3,750,883	\$412,663	\$3,338,220
CONTRA COSTA COUNTY											
ANTIOCH RDA	\$394,893	\$1,024,201	\$68,217	\$576,162	\$911,149	\$5,329,295	\$6,240,444		\$911,149		\$911,149
BRENTWOOD RDA	\$810,764	\$512,744		\$144,341	\$1,179,167		\$1,179,167	\$100,000	\$1,079,167	\$856,679	\$222,488
CLAYTON RDA	\$1,642,931	\$612,712		\$55,083	\$2,200,560		\$2,200,560		\$2,200,560		\$2,200,560
CONCORD RDA	\$11,540,141	\$2,340,464		\$1,635,017	\$12,245,588	\$11,116,872	\$23,362,460	\$9,278,402	\$2,967,186	\$2,967,186	
CONTRA COSTA COUNTY RDA	\$1,841,772	\$1,831,757		\$2,870,474	\$803,055	\$5,651,968	\$6,455,023		\$803,055	\$803,055	
DANVILLE RDA	\$(700,116)	\$370,825		\$185,539	\$(514,830)		\$(514,830)		\$(514,830)	\$(514,830)	
EL CERRITO RDA	\$(531,650)	\$507,022		\$348,889	\$(373,517)		\$(373,517)		\$(373,517)	\$(373,517)	
HERCULES RDA	\$1,631,365	\$445,301		\$200,166	\$1,876,500		\$1,876,500		\$1,876,500		\$1,876,500

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
LAFAYETTE RDA	\$130,777	\$222,336		\$41,192	\$311,921		\$311,921		\$311,921		\$311,92
OAKLEY	\$135,283	\$610,886		\$15,469	\$730,700		\$730,700		\$730,700		\$730,70
PINOLE RDA	\$9,513,076	\$2,232,916	\$132,975	\$7,619,362	\$4,259,605	\$1,507,389	\$5,766,994	\$275,735	\$3,983,870	\$2,212,798	\$1,771,07
PITTSBURG RDA	\$(9,265,736)	\$359,462		\$17,478	\$(8,923,752)		\$(8,923,752)		\$(8,923,752)	\$(8,923,752)	
PLEASANT HILL RDA	\$547,683	\$505,116	\$74,577	\$485,929	\$641,447	\$2,335,424	\$2,976,871	\$150,000	\$491,447		\$491,44
RICHMOND RDA	\$3,996,928	\$1,895,927	\$192,505	\$1,137,558	\$4,947,802		\$4,947,802		\$4,947,802		\$4,947,80
SAN PABLO RDA	\$1,966,623	\$1,419,882		\$975,641	\$2,410,864	\$1,266,820	\$3,677,684		\$2,410,864		\$2,410,86
SAN RAMON RDA	\$2,607,608	\$1,257,896		\$547,649	\$3,317,855		\$3,317,855		\$3,317,855		\$3,317,85
WALNUT CREEK RDA	\$981,343	\$275,594	\$574,847	\$761,258	\$1,070,526		\$1,070,526	\$576,000	\$494,526	\$494,526	
County Totals:	\$27,243,685	\$16,425,041	\$1,043,121	\$17,617,207	\$27,094,640	\$27,207,768	\$54,302,408	\$10,380,137	\$16,714,503	\$(2,477,855)	\$19,192,35
DEL NORTE COUNTY											
CRESCENT CITY RDA	\$20,178	\$7,066			\$27,244		\$27,244		\$27,244		\$27,24
County Totals:	\$20,178	\$7,066	\$0	\$0	\$27,244	\$0	\$27,244	\$0	\$27,244		\$27,24
EL DORADO COUNTY											
SOUTH LAKE TAHOE RDA	\$648,795	\$329,689		\$325,496	\$652,988		\$652,988		\$652,988	\$(5,256)	\$658,24
County Totals:	\$648,795	\$329,689	\$0	\$325,496	\$652,988	\$0	\$652,988	\$0	\$652,988	\$(5,256)	\$658,24
FRESNO COUNTY											
CLOVIS CDA	\$14,473	\$787,220	\$173,044	\$954,757	\$19,980	\$2,781,221	\$2,801,201	\$63,029	\$(43,049)	\$(43,049)	
COALINGA RDA		\$307,524		\$298,828	\$8,696	\$597,192	\$605,888		\$8,696		\$8,69
FIREBAUGH RDA	\$696,739	\$199,068		\$563,175	\$332,632		\$332,632		\$332,632		\$332,63
FOWLER RDA	\$239,948	\$93,728		\$8,688	\$324,988		\$324,988		\$324,988		\$324,98
FRESNO CITY RDA	\$4,180,341	\$1,141,994	\$454,989	\$975,465	\$4,801,859	\$182,475	\$4,984,334	\$193,381	\$4,608,478		\$4,608,47
FRESNO COUNTY RDA	\$35,724	\$11,127			\$46,851		\$46,851		\$46,851		\$46,85
HURON RDA		\$47,044		\$89,187	\$(42,143)		\$(42,143)		\$(42,143)	\$(42,143)	
KERMAN RDA	\$67,642	\$119,787		\$16,661	\$170,768		\$170,768		\$170,768		\$170,76

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
KINGSBURG RDA	\$300,468	\$93,995		\$2,420	\$392,043		\$392,043		\$392,043		\$392,043
MENDOTA RDA	\$647,441	\$119,217		\$4,113	\$762,545		\$762,545		\$762,545		\$762,545
ORANGE COVE RDA	\$230,689	\$94,792		\$64,291	\$261,190		\$261,190		\$261,190		\$261,190
PARLIER RDA	\$87,055	\$182,754		\$158,696	\$111,113		\$111,113		\$111,113		\$111,113
REEDLEY RDA	\$944,811	\$291,426		\$197,966	\$1,038,271	\$413,933	\$1,452,204		\$1,038,271		\$1,038,271
SAN JOAQUIN RDA	\$151,628	\$58,311		\$2,370	\$207,569		\$207,569		\$207,569		\$207,569
SANGER RDA	\$216,255	\$242,941		\$163,663	\$295,533	\$720,785	\$1,016,318		\$295,533		\$295,533
SELMA RDA	\$1,422,838	\$243,002		\$189,939	\$1,475,901		\$1,475,901		\$1,475,901		\$1,475,901
County Totals:	\$9,236,052	\$4,033,930	\$628,033	\$3,690,219	\$10,207,796	\$4,695,606	\$14,903,402	\$256,410	\$9,951,386	\$(85,192)	\$10,036,578
HUMBOLDT COUNTY											
ARCATA CDA	\$772,190	\$278,140		\$21,244	\$1,029,086		\$1,029,086		\$1,029,086		\$1,029,086
EUREKA RDA	\$2,215,958	\$945,603	\$153,486	\$940,420	\$2,374,627	\$2,989,813	\$5,364,440		\$2,374,627		\$2,374,627
FORTUNA RDA	\$(20,446)	\$124,665	\$61,049	\$171,736	\$(6,468)	\$246,514	\$240,046		\$(6,468)	\$(6,468)	
County Totals:	\$2,967,702	\$1,348,408	\$214,535	\$1,133,400	\$3,397,245	\$3,236,327	\$6,633,572	\$0	\$3,397,245	\$(6,468)	\$3,403,713
IMPERIAL COUNTY											
BRAWLEY RDA	\$645,393	\$477,724		\$337,586	\$785,531	\$147,712	\$933,243		\$785,531		\$785,531
CALEXICO RDA	\$3,445,947	\$679,039	\$2,121,000	\$1,035,143	\$5,210,843		\$5,210,843		\$5,210,843		\$5,210,843
CALIPATRIA RDA	\$133,936	\$45,040		\$32,121	\$146,855		\$146,855		\$146,855		\$146,855
EL CENTRO RDA	\$1,269,554	\$496,359		\$558,812	\$1,207,101		\$1,207,101		\$1,207,101		\$1,207,101
HOLTVILLE RDA	\$73,972	\$515,157		\$277,086	\$312,043		\$312,043		\$312,043		\$312,043
WESTMORLAND RDA		\$110,403			\$110,403		\$110,403		\$110,403		\$110,403
County Totals:	\$5,568,802	\$2,323,722	\$2,121,000	\$2,240,748	\$7,772,776	\$147,712	\$7,920,488	\$0	\$7,772,776		\$7,772,776
KERN COUNTY											
ARVIN RDA		\$62,993			\$62,993		\$62,993		\$62,993		\$62,993
BAKERSFIELD RDA	\$1,061,724	\$466,157		\$458,671	\$1,069,210		\$1,069,210		\$1,069,210		\$1,069,210

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**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
CALIFORNIA CITY RDA	\$547,491	\$371,716		\$676,919	\$242,288		\$242,288		\$242,288		\$242,288
DELANO RDA	\$361,717	\$226,476		\$513,748	\$74,445	\$847,174	\$921,619		\$74,445		\$74,445
RIDGECREST RDA	\$1,098,097	\$712,272		\$733,088	\$1,077,281		\$1,077,281		\$1,077,281		\$1,077,281
SHAFTER RDA	\$712,688	\$288,998		\$96,141	\$905,545	\$1,443,010	\$2,348,555		\$905,545		\$905,545
TAFT COMMUNITY DA	\$447,756	\$83,233		\$75,121	\$455,868		\$455,868		\$455,868		\$455,868
TEHACHAPI RDA											
WASCO RDA	\$32,106	\$71,025		\$36,273	\$66,858		\$66,858		\$66,858		\$66,858
County Totals:	\$4,261,579	\$2,282,870	\$0	\$2,589,961	\$3,954,488	\$2,290,184	\$6,244,672	\$0	\$3,954,488		\$3,954,488
KINGS COUNTY											
AVENAL RDA		\$87,188		\$87,188							
CORCORAN RDA	\$178,967	\$134,825		\$126,416	\$187,376		\$187,376		\$187,376		\$187,376
HANFORD RDA	\$206,723	\$233,522		\$197,980	\$242,265	\$200,450	\$442,715	\$40,195	\$202,070		\$202,070
LEMOORE RDA	\$344,464	\$528,809		\$601,025	\$272,248	\$51,753	\$324,001		\$272,248		\$272,248
County Totals:	\$730,154	\$984,344	\$0	\$1,012,609	\$701,889	\$252,203	\$954,092	\$40,195	\$661,694		\$661,694
LAKE COUNTY											
CLEARLAKE RDA	\$480,471	\$256,266		\$161,653	\$575,084	\$641,836	\$1,216,920		\$575,084		\$575,084
LAKE COUNTY RDA											
LAKEPORT RDA		\$14,678			\$14,678		\$14,678		\$14,678		\$14,678
County Totals:	\$480,471	\$270,944	\$0	\$161,653	\$589,762	\$641,836	\$1,231,598	\$0	\$589,762		\$589,762
LOS ANGELES COUNTY											
AGOURA HILLS RDA	\$119,703	\$142,634			\$262,337		\$262,337		\$262,337		\$262,337
ALHAMBRA RDA	\$(1,490,209)	\$1,390,149		\$715,577	\$(815,637)	\$7,746,622	\$6,930,985	\$7,746	\$(823,383)	\$(823,383)	
ARCADIA RDA	\$2,166,480	\$686,247		\$12,256	\$2,840,471	\$4,045,715	\$6,886,186		\$2,840,471		\$2,840,471
AVALON CIA	\$672,759	\$488,614	\$2,000,000	\$2,924,067	\$237,306		\$237,306		\$237,306		\$237,306
AZUSA RDA	\$(1,335,281)	\$850,692		\$657,303	\$(1,141,892)	\$744,649	\$(397,243)		\$(1,141,892)	\$(1,141,892)	

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
BALDWIN PARK RDA	\$979,707	\$876,378		\$587,701	\$1,268,384		\$1,268,384		\$1,268,384		\$1,268,384
BELL GARDENS RDA	\$61,990	\$430,932		\$109,845	\$383,077	\$583,321	\$966,398		\$383,077		\$383,077
BELL RDA	\$371,113	\$578,358		\$377,965	\$571,506	\$592,046	\$1,163,552		\$571,506		\$571,506
BELLFLOWER CRA	\$766,539	\$187,461		\$1,095,966	\$(141,966)		\$(141,966)		\$(141,966)	\$(141,966)	
BURBANK RDA	\$11,461,834	\$5,148,660	\$1,588,129	\$3,499,143	\$14,699,480	\$8,118,774	\$22,818,254	\$149,000	\$14,550,480		\$14,550,480
CARSON RDA	\$14,219,424	\$4,360,015		\$2,108,107	\$16,471,332	\$2,676,000	\$19,147,332		\$16,471,332		\$16,471,332
CERRITOS RDA	\$7,513,544	\$4,639,103	\$750,000	\$2,921,851	\$9,980,796	\$31,115,357	\$41,096,153		\$9,980,796		\$9,980,796
CLAREMONT RDA	\$668,342	\$314,334		\$412,588	\$570,088	\$867,010	\$1,437,098		\$570,088		\$570,088
COMMERCE RDA	\$2,742,985	\$1,869,089		\$1,773,839	\$2,838,235	\$1,070,221	\$3,908,456		\$2,838,235		\$2,838,235
COMPTON RDA	\$5,276,990	\$3,206,255		\$1,476,796	\$7,006,449		\$7,006,449	\$5,993,796	\$1,012,653		\$1,012,653
COVINA RDA	\$1,577,322	\$1,274,381		\$770,663	\$2,081,040	\$1,772,616	\$3,853,656		\$2,081,040		\$2,081,040
CUDAHY RDA	\$1,446,482	\$269,997		\$403,645	\$1,312,834		\$1,312,834	\$1,312,834			
CULVER CITY RDA	\$5,850,259	\$4,280,748		\$3,300,201	\$6,830,806	\$42,070,829	\$48,901,635		\$6,830,806		\$6,830,806
DIAMOND BAR RDA											
DOWNEY CDC	\$996,001	\$983,494		\$484,335	\$1,495,160	\$1,325,412	\$2,820,572		\$1,495,160		\$1,495,160
DUARTE RDA	\$2,036,581	\$1,024,455		\$290,443	\$2,770,593	\$883,947	\$3,654,540		\$2,770,593		\$2,770,593
EL MONTE COMMUNITY RDA	\$2,788,842	\$689,387	\$300,610	\$988,775	\$2,790,064	\$3,369,452	\$6,159,516		\$2,790,064		\$2,790,064
GLENDALE RDA	\$5,164,971	\$5,183,248		\$1,422,333	\$8,925,886		\$8,925,886		\$8,925,886	\$4,038,374	\$4,887,510
GLENDORA RDA	\$671,681	\$787,088	\$74,605	\$688,523	\$844,851		\$844,851		\$844,851		\$844,851
HAWAIIAN GARDENS RDA	\$(1,295)	\$672,638			\$671,343	\$365,681	\$1,037,024		\$671,343		\$671,343
HAWTHORNE RDA	\$3,119,629	\$808,540		\$566,123	\$3,362,046	\$2,311,769	\$5,673,815		\$3,362,046	\$3,362,046	
HUNTINGTON PARK RDA	\$(1,160,814)	\$663,266			\$(497,548)	\$1,946,032	\$1,448,484		\$(497,548)	\$(497,548)	

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
INDUSTRY UDA											
INGLEWOOD RDA	\$18,241,760	\$3,321,456		\$518,494	\$21,044,722	\$4,216,525	\$25,261,247	\$350	\$21,044,372	\$6,004,000	\$15,040,372
IRWINDALE CRDA	\$24,970,756	\$3,795,843		\$2,004,557	\$26,762,042	\$4,786,969	\$31,549,011		\$26,762,042	\$26,762,042	
LA MIRADA RDA	\$5,121,981	\$2,178,685		\$1,470,002	\$5,830,664	\$800,916	\$6,631,580		\$5,830,664		\$5,830,664
LA PUENTE RDA											
LA VERNE RDA	\$135,938	\$1,097,582		\$935,846	\$297,674	\$440,234	\$737,908		\$297,674		\$297,674
LAKEWOOD RDA	\$2,902,745	\$976,904	\$250,898	\$509,669	\$3,620,878	\$1,352,023	\$4,972,901		\$3,620,878		\$3,620,878
LANCASTER RDA	\$23,474,302	\$6,314,181		\$25,191,340	\$4,597,143	\$17,776,594	\$22,373,737		\$4,597,143		\$4,597,143
LAWNDALE RDA		\$56,263		\$63,907	\$(7,644)		\$(7,644)		\$(7,644)	\$(7,644)	
LONG BEACH RDA	\$843,019	\$8,714,117		\$4,534,481	\$5,022,655	\$18,061,814	\$23,084,469	\$5,022,655			
LOS ANGELES CITY CRA	\$17,360	\$25,647,000		\$14,676,000	\$10,988,360	\$14,014,408	\$25,002,768		\$10,988,360		\$10,988,360
LOS ANGELES COUNTY CDC	\$2,885,841	\$612,171			\$3,498,012		\$3,498,012	\$1,380,102	\$2,117,910		\$2,117,910
LYNWOOD RDA	\$6,596,512	\$763,402		\$553,180	\$6,806,734	\$91,117	\$6,897,851		\$6,806,734		\$6,806,734
MAYWOOD RDA	\$(64,843)	\$139,940		\$168,525	\$(93,428)	\$560,870	\$467,442		\$(93,428)	\$(93,428)	
MONROVIA RDA	\$2,202,805	\$1,525,288		\$849,671	\$2,878,422	\$5,567,857	\$8,446,279	\$4,016	\$2,874,406		\$2,874,406
MONTEBELLO CRDA	\$3,192,842	\$1,871,382		\$2,717,602	\$2,346,622	\$13,074,158	\$15,420,780		\$2,346,622		\$2,346,622
MONTEREY PARK RDA	\$1,337,722	\$1,130,832	\$30,683	\$1,127,082	\$1,372,155		\$1,372,155		\$1,372,155		\$1,372,155
NORWALK RDA	\$406,581	\$1,234,064		\$1,222,134	\$418,511	\$4,234,019	\$4,652,530		\$418,511		\$418,511
PALMDALE CRA	\$9,370,770	\$4,094,023	\$1,116,964	\$3,359,657	\$11,222,100	\$16,827,450	\$28,049,550	\$10,202,397	\$1,019,703	\$659,174	\$360,529
PARAMOUNT RDA	\$3,017,280	\$1,039,643	\$223,566	\$1,519,444	\$2,761,045	\$3,125,476	\$5,886,521		\$2,761,045		\$2,761,045
PASADENA CDC	\$3,118,396	\$1,785,608	\$1,088,862	\$2,169,949	\$3,822,917	\$6,284,228	\$10,107,145		\$3,822,917		\$3,822,917
PICO RIVERA RDA	\$2,371,496	\$962,423		\$1,305,783	\$2,028,136		\$2,028,136		\$2,028,136		\$2,028,136
POMONA RDA	\$4,968,162	\$3,199,151	\$3,221,535	\$4,704,970	\$6,683,878	\$4,706,631	\$11,390,509		\$6,683,878		\$6,683,878

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
RANCHO PALOS VERDES RDA	\$343,105	\$134,538		\$1,751	\$475,892	\$702,392	\$1,178,284		\$475,892		\$475,892
REDONDO BEACH RDA	\$6,361,903	\$1,258,340		\$528,138	\$7,092,105		\$7,092,105	\$4,205,041	\$2,887,064		\$2,887,064
ROSEMEAD RDA	\$6,358,788	\$577,279		\$800,000	\$6,136,067	\$4,947,087	\$11,083,154		\$6,136,067		\$6,136,067
SAN DIMAS RDA	\$456,629	\$2,429,581		\$2,380,746	\$505,464	\$1,277,154	\$1,782,618		\$505,464		\$505,464
SAN FERNANDO RDA	\$584,490	\$647,713	\$99,241	\$1,672,871	\$(341,427)	\$1,351,378	\$1,009,951		\$(341,427)	\$(341,427)	
SAN GABRIEL RDA	\$40,378	\$28,982			\$69,360		\$69,360		\$69,360		\$69,360
SANTA CLARITA RDA	\$25,837	\$90,332			\$116,169		\$116,169		\$116,169		\$116,169
SANTA FE SPRINGS RDA	\$6,874,022	\$4,577,872		\$4,443,818	\$7,008,076	\$1,922,335	\$8,930,411	\$460,000	\$6,548,076		\$6,548,076
SANTA MONICA RDA	\$4,522,741	\$14,943,882		\$13,423,059	\$6,043,564	\$10,600,000	\$16,643,564	\$1,551,210	\$4,492,354	\$1,807,525	\$2,684,829
SIERRA MADRE RDA	\$1,418,553	\$173,905		\$56,297	\$1,536,161	\$2,728,103	\$4,264,264		\$1,536,161		\$1,536,161
SIGNAL HILL RDA	\$5,723,561	\$2,485,682		\$2,167,324	\$6,041,919		\$6,041,919		\$6,041,919		\$6,041,919
SOUTH EL MONTE RDA	\$235,110	\$227,710		\$130,304	\$332,516		\$332,516		\$332,516		\$332,516
SOUTH GATE RDA	\$2,953,480	\$1,515,311		\$1,672,274	\$2,796,517		\$2,796,517		\$2,796,517	\$1,500,000	\$1,296,517
SOUTH PASADENA CRDA	\$462,016	\$602,032		\$371,311	\$692,737		\$692,737		\$692,737		\$692,737
TEMPLE CITY CRDA	\$216,873	\$162,466		\$69,206	\$310,133	\$527,474	\$837,607		\$310,133		\$310,133
TORRANCE RDA	\$1,726,507	\$546,398		\$297,755	\$1,975,150	\$253,723	\$2,228,873		\$1,975,150		\$1,975,150
VERNON RDA											
WALNUT IMPROVEMENT AGENCY	\$1,545,636	\$904,698		\$1,500,000	\$950,334		\$950,334		\$950,334		\$950,334
WEST COVINA	\$1,895,023	\$4,578,490		\$1,731,795	\$4,741,718	\$15,933,638	\$20,675,356		\$4,741,718		\$4,741,718
WEST HOLLYWOOD RDA	\$420,971	\$1,824,343		\$1,784,019	\$461,295		\$461,295		\$461,295		\$461,295
WHITTIER RDA	\$1,628,351	\$844,374	\$89,044	\$899,553	\$1,662,216	\$2,622,412	\$4,284,628	\$257,106	\$1,405,110	\$1,405,110	
County Totals:	\$225,590,978	\$150,820,049	\$10,834,137	\$131,120,559	\$256,124,605	\$270,392,438	\$526,517,043	\$30,546,253	\$225,578,352	\$42,490,983	\$183,087,366
MADERA COUNTY											

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
MADERA RDA	\$1,696,004	\$1,126,319		\$1,482,460	\$1,339,863	\$263,929	\$1,603,792	\$13,607	\$1,326,256	\$590,000	\$736,256
County Totals:	\$1,696,004	\$1,126,319	\$0	\$1,482,460	\$1,339,863	\$263,929	\$1,603,792	\$13,607	\$1,326,256	\$590,000	\$736,256
MARIN COUNTY											
MARIN COUNTY RDA		\$213,006		\$213,006							
NOVATO RDA		\$371,300			\$371,300		\$371,300		\$371,300		\$371,300
SAN RAFAEL RDA	\$3,293,205	\$1,416,845		\$1,415,698	\$3,294,352	\$451,696	\$3,746,048	\$301,843	\$2,992,509	\$2,992,509	
TIBURON RDA	\$1,031,995	\$1,669,956		\$840,881	\$1,861,070		\$1,861,070		\$1,861,070		\$1,861,070
County Totals:	\$4,325,200	\$3,671,107	\$0	\$2,469,585	\$5,526,722	\$451,696	\$5,978,418	\$301,843	\$5,224,879	\$2,992,509	\$2,232,370
MENDOCINO COUNTY											
FORT BRAGG RDA	\$8,119	\$229,745		\$69,669	\$168,195		\$168,195		\$168,195		\$168,195
UKIAH RDA	\$831,899	\$486,433		\$389,125	\$929,207		\$929,207		\$929,207		\$929,207
WILLITS CDA	\$732,734	\$194,049		\$353,315	\$573,468		\$573,468		\$573,468		\$573,468
County Totals:	\$1,572,752	\$910,227	\$0	\$812,109	\$1,670,870	\$0	\$1,670,870	\$0	\$1,670,870		\$1,670,870
MERCED COUNTY											
ATWATER RDA	\$358,001	\$349,332		\$0	\$707,333		\$707,333		\$707,333		\$707,333
LIVINGSTON RDA	\$167,782	\$35,549		\$87,190	\$116,141		\$116,141		\$116,141		\$116,141
LOS BANOS	\$196,999	\$99,587		\$68,049	\$228,537		\$228,537		\$228,537		\$228,537
MERCED CITY RDA	\$369,513	\$1,055,514		\$1,080,145	\$344,882	\$195,343	\$540,225		\$344,882		\$344,882
County Totals:	\$1,092,295	\$1,539,982	\$0	\$1,235,384	\$1,396,893	\$195,343	\$1,592,236	\$0	\$1,396,893		\$1,396,893
MONTEREY COUNTY											
KING CITY RDA	\$445,053	\$265,431		\$702,363	\$8,121		\$8,121		\$8,121		\$8,121
MARINA RDA	\$573,303	\$151,057		\$38,697	\$685,663		\$685,663		\$685,663		\$685,663
MONTEREY COUNTY CDA	\$1,634,509	\$721,873		\$1,106,218	\$1,250,164	\$1,437,303	\$2,687,467		\$1,250,164		\$1,250,164
MONTEREY RDA	\$121,021	\$1,161,200	\$492,127	\$241,962	\$1,532,386	\$5,818,854	\$7,351,240	\$29,578	\$1,502,808		\$1,502,808
SALINAS RDA	\$5,464,580	\$1,287,625		\$1,580,555	\$5,171,650	\$656,480	\$5,828,130	\$20,000	\$5,151,650	\$4,000,515	\$1,151,135
SAND CITY RDA	\$300,548	\$232,259		\$270,541	\$262,266	\$1,273,476	\$1,535,742		\$262,266		\$262,266

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
SEASIDE RDA	\$1,697,422	\$1,123,168		\$489,615	\$2,330,975	\$2,734,468	\$5,065,443		\$2,330,975		\$2,330,975
SOLEDAD RDA	\$2,956,961	\$321,317			\$3,278,278		\$3,278,278	\$175,000	\$3,103,278	\$500,000	\$2,603,278
County Totals:	\$13,193,397	\$5,263,930	\$492,127	\$4,429,951	\$14,519,503	\$11,920,581	\$26,440,084	\$224,578	\$14,294,925	\$4,500,515	\$9,794,410
NAPA COUNTY											
NAPA COMMUNITY RDA		\$429,427		\$429,427							
County Totals:	\$0	\$429,427	\$0	\$429,427	\$0	\$0	\$0	\$0	\$0		
NEVADA COUNTY											
GRASS VALLEY RDA	\$256,855	\$146,700	\$4,603	\$144,598	\$263,560	\$155,182	\$418,742		\$263,560		\$263,560
County Totals:	\$256,855	\$146,700	\$4,603	\$144,598	\$263,560	\$155,182	\$418,742	\$0	\$263,560		\$263,560
ORANGE COUNTY											
ANAHEIM RDA	\$8,573,000	\$39,102,000		\$28,248,000	\$19,427,000	\$34,949,000	\$54,376,000	\$3,608,000	\$15,819,000	\$15,819,000	
BREA RDA	\$6,937,519	\$5,861,195		\$6,004,294	\$6,794,420	\$6,275,262	\$13,069,682	\$895,392	\$5,899,028		\$5,899,028
BUENA PARK RDA	\$2,463,185	\$1,605,638		\$1,353,796	\$2,715,027	\$3,869,239	\$6,584,266	\$1,921,097	\$793,930		\$793,930
COSTA MESA RDA	\$(1,813,782)	\$590,548		\$358,282	\$(1,581,516)	\$5,705,335	\$4,123,819		\$(1,581,516)	\$(1,581,516)	
CYPRESS RDA	\$1,046,301	\$647,683	\$140,932	\$673,085	\$1,161,831		\$1,161,831	\$4,258	\$1,157,573	\$1,157,573	
FOUNTAIN VALLEY CDA	\$3,459,507	\$3,487,063		\$505,405	\$6,441,165	\$4,212,845	\$10,654,010		\$6,441,165		\$6,441,165
FULLERTON RDA	\$4,985,504	\$2,412,738	\$214,220	\$1,089,514	\$6,522,948	\$9,864,509	\$16,387,457	\$1,515,640	\$5,007,308	\$880,000	\$4,127,308
GARDEN GROVE CDA	\$3,509,252	\$6,578,797		\$6,914,440	\$3,173,609		\$3,173,609		\$3,173,609		\$3,173,609
HUNTINGTON BEACH RDA	\$3,122,016	\$1,108,708	\$594,955	\$738,661	\$4,087,018	\$3,059,727	\$7,146,745	\$26,451	\$4,060,567	\$4,060,567	
LA HABRA RDA	\$893,067	\$284,873		\$372,101	\$805,839		\$805,839		\$805,839		\$805,839
LA PALMA CDC	\$1,310,371	\$691,995		\$557,063	\$1,445,303		\$1,445,303		\$1,445,303		\$1,445,303
LAKE FOREST	\$22,023	\$95,667			\$117,690		\$117,690		\$117,690	\$117,690	
MISSION VIEJO CDA	\$2,812,275	\$737,361		\$110,005	\$3,439,631		\$3,439,631		\$3,439,631		\$3,439,631
ORANGE CITY RDA	\$4,940,595	\$3,061,907	\$351,154	\$3,256,481	\$5,097,175	\$7,627,263	\$12,724,438		\$5,097,175	\$1,786,387	\$3,310,788
ORANGE COUNTY RDA	\$8,912,935	\$3,457,168		\$1,807,565	\$10,562,538	\$3,267,149	\$13,829,687	\$3,360	\$10,559,178		\$10,559,178

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
PLACENTIA RDA	\$738,207	\$562,717		\$358,174	\$942,750	\$995,308	\$1,938,058		\$942,750		\$942,750
SAN CLEMENTE RDA	\$849,868	\$243,736		\$228,604	\$865,000		\$865,000	\$25,160	\$839,840	\$839,840	
SAN JUAN CAPISTRANO CRA	\$163,656	\$1,247,564	\$212,990	\$548,408	\$1,075,802	\$2,269,209	\$3,345,011		\$1,075,802		\$1,075,802
SANTA ANA CRA	\$14,526,144	\$8,706,956	\$1,135,814	\$6,203,221	\$18,165,693	\$11,198,130	\$29,363,823	\$1,071,034	\$17,094,659	\$17,094,659	
SEAL BEACH RDA	\$3,138,557	\$368,014		\$2,474,773	\$1,031,798	\$1,000,000	\$2,031,798		\$1,031,798		\$1,031,798
STANTON RDA	\$1,055,513	\$421,469		\$368,454	\$1,108,528	\$709,587	\$1,818,115		\$1,108,528		\$1,108,528
TUSTIN COMMUNITY RDA	\$4,465,346	\$1,599,656		\$243,345	\$5,821,657	\$3,633,238	\$9,454,895	\$1,150,000	\$4,671,657		\$4,671,657
WESTMINSTER RDA	\$1,575,899	\$1,472,283		\$680,092	\$2,368,090		\$2,368,090		\$2,368,090		\$2,368,090
YORBA LINDA RDA	\$7,714,382	\$10,232,213	\$2,855,052	\$576,717	\$20,224,930	\$2,283,155	\$22,508,085		\$20,224,930		\$20,224,930
County Totals:	\$85,401,340	\$94,577,949	\$5,505,117	\$63,670,480	\$121,813,926	\$100,918,956	\$222,732,882	\$10,220,392	\$111,593,534	\$40,174,200	\$71,419,333
PLACER COUNTY											
AUBURN RDA	\$(15,725)	\$56,631			\$40,906	\$350,000	\$390,906	\$40,000	\$906		\$906
LINCOLN RDA	\$176,663	\$250,239		\$482,545	\$(55,643)		\$(55,643)		\$(55,643)	\$(55,643)	
PLACER COUNTY RDA	\$328,236	\$424,627	\$530	\$286,064	\$467,329	\$82,620	\$549,949		\$467,329		\$467,329
ROCKLIN RDA	\$881,176	\$459,974	\$6,980	\$61,087	\$1,287,043		\$1,287,043		\$1,287,043		\$1,287,043
ROSEVILLE RDA	\$56,614	\$439,941			\$496,555		\$496,555		\$496,555		\$496,555
County Totals:	\$1,426,964	\$1,631,412	\$7,510	\$829,696	\$2,236,190	\$432,620	\$2,668,810	\$40,000	\$2,196,190	\$(55,643)	\$2,251,833
RIVERSIDE COUNTY											
BANNING CRA	\$562,836	\$188,376		\$235,035	\$516,177		\$516,177		\$516,177		\$516,177
BEAUMONT		\$34,791		\$31,292	\$3,499		\$3,499		\$3,499		\$3,499
BLYTHE RDA	\$746,181	\$289,235	\$230,694	\$259,238	\$1,006,872	\$412,523	\$1,419,395		\$1,006,872		\$1,006,872
CALIMESA RDA	\$11,151	\$84,791			\$95,942		\$95,942		\$95,942		\$95,942
CATHEDRAL CITY RDA	\$5,028,566	\$3,322,528		\$1,661,996	\$6,689,098	\$3,331,507	\$10,020,605	\$1,450,000	\$5,239,098	\$5,239,098	
COACHELLA RDA	\$3,151,408	\$730,096	\$11,006	\$1,086,046	\$2,806,464		\$2,806,464		\$2,806,464		\$2,806,464

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
CORONA RDA	\$3,210,858	\$2,208,966		\$2,149,349	\$3,270,475	\$6,504,271	\$9,774,746		\$3,270,475		\$3,270,475
DESERT HOT SPRINGS RDA	\$957,619	\$266,801		\$179,984	\$1,044,436		\$1,044,436	\$19,824	\$1,024,612		\$1,024,612
HEMET RDA	\$869,078	\$948,107		\$431,575	\$1,385,610		\$1,385,610	\$122,662	\$1,262,948	\$234,628	\$1,028,320
INDIAN WELLS RDA	\$11,251,226	\$5,325,549		\$6,625,485	\$9,951,290	\$780,469	\$10,731,759		\$9,951,290		\$9,951,290
INDIO RDA	\$1,023,959	\$438,794	\$333,070	\$822,914	\$972,909		\$972,909		\$972,909		\$972,909
LA QUINTA RDA	\$13,639,925	\$6,803,821		\$7,569,803	\$12,873,943		\$12,873,943		\$12,873,943	\$8,680,699	\$4,193,244
LAKE ELSINORE RDA	\$3,146,350	\$1,591,996		\$1,920,862	\$2,817,484		\$2,817,484		\$2,817,484		\$2,817,484
MORENO VALLEY RDA	\$5,327,780	\$1,613,197		\$4,162,831	\$2,778,146	\$4,407,121	\$7,185,267		\$2,778,146		\$2,778,146
MURRIETA RDA		\$139,204		\$27,293	\$111,911		\$111,911		\$111,911		\$111,911
NORCO RDA	\$2,672,245	\$1,330,459		\$338,456	\$3,664,248	\$2,837,903	\$6,502,151		\$3,664,248		\$3,664,248
PALM DESERT RDA	\$1,763,198	\$19,429,072		\$8,484,913	\$12,707,357	\$6,116,113	\$18,823,470	\$11,495,530	\$1,211,827	\$1,211,827	
PALM SPRINGS RDA	\$3,058,798	\$836,736	\$335,830	\$1,016,634	\$3,214,730	\$3,114,801	\$6,329,531	\$5,629	\$3,209,101		\$3,209,101
PERRIS RDA	\$633,456	\$1,028,511	\$6,470,000	\$6,464,114	\$1,667,853	\$1,478,936	\$3,146,789		\$1,667,853	\$(4,795,677)	\$6,463,530
RANCHO MIRAGE RDA		\$3,389,020		\$3,389,020							
RIVERSIDE COUNTY RDA	\$14,970,316	\$4,610,664		\$8,026,190	\$11,554,790	\$8,526,835	\$20,081,625	\$3,107,106	\$8,447,684		\$8,447,684
RIVERSIDE RDA	\$(463,455)	\$3,233,503		\$3,840,021	\$(1,069,973)	\$5,377,571	\$4,307,598	\$135,610	\$(1,205,583)	\$(1,205,583)	
SAN JACINTO RDA	\$1,392,028	\$407,219		\$922,509	\$876,738	\$691,634	\$1,568,372		\$876,738		\$876,738
TEMECULA RDA	\$4,650,346	\$2,272,638		\$900,738	\$6,022,246	\$773,770	\$6,796,016	\$82,676	\$5,939,570		\$5,939,570
County Totals:	\$77,603,869	\$60,524,074	\$7,380,600	\$60,546,298	\$84,962,245	\$44,353,454	\$129,315,699	\$16,419,037	\$68,543,208	\$9,364,992	\$59,178,216
SACRAMENTO COUNTY											
CITRUS HEIGHTS CRA	\$30,803	\$54,645		\$1,261	\$84,187		\$84,187		\$84,187		\$84,187
FOLSOM RDA	\$600,926	\$984,322		\$373,066	\$1,212,182		\$1,212,182		\$1,212,182		\$1,212,182
GALT RDA	\$1,575,939	\$389,278		\$1,282,844	\$682,373	\$161,993	\$844,366		\$682,373		\$682,373

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
ISLETON RDA	\$105,189				\$105,189		\$105,189		\$105,189		\$105,189
SACRAMENTO CITY AND COUNTY RDA	\$22,982,837	\$5,739,047	\$4,074,493	\$11,647,505	\$21,148,872	\$13,375,303	\$34,524,175	\$595,280	\$20,553,592	\$19,746,595	\$806,997
County Totals:	\$25,295,694	\$7,167,292	\$4,074,493	\$13,304,676	\$23,232,803	\$13,537,296	\$36,770,099	\$595,280	\$22,637,523	\$19,746,595	\$2,890,928
SAN BENITO COUNTY											
HOLLISTER RDA	\$2,562,978	\$2,080,911		\$2,010,262	\$2,633,627	\$1,994,938	\$4,628,565		\$2,633,627		\$2,633,627
County Totals:	\$2,562,978	\$2,080,911	\$0	\$2,010,262	\$2,633,627	\$1,994,938	\$4,628,565	\$0	\$2,633,627		\$2,633,627
SAN BERNARDINO COUNTY											
ADELANTO RDA						\$3,365,762	\$3,365,762				
APPLE VALLEY		\$947			\$947		\$947		\$947		\$947
BARSTOW RDA	\$3,183,416	\$650,795		\$1,045,618	\$2,788,593	\$2,601,901	\$5,390,494	\$2,363,231	\$425,362		\$425,362
BIG BEAR LAKE RDA	\$2,692,750	\$557,280	\$136,000	\$2,187,314	\$1,198,716		\$1,198,716		\$1,198,716	\$1,198,716	
CHINO RDA	\$1,140,764	\$1,576,381		\$1,378,089	\$1,339,056	\$3,528,896	\$4,867,952		\$1,339,056		\$1,339,056
COLTON RDA	\$(1,641,414)	\$945,461	\$13,437,650	\$14,398,838	\$(1,657,141)	\$11,969,982	\$10,312,841	\$(2,602,602)	\$945,461	\$945,461	
FONTANA RDA	\$7,124,222	\$6,185,935		\$5,089,017	\$8,221,140	\$4,351,273	\$12,572,413	\$5,268	\$8,215,872	\$6,522,356	\$1,693,516
GRAND TERRACE RDA	\$4,687,489	\$1,375,649		\$1,070,518	\$4,992,620		\$4,992,620		\$4,992,620		\$4,992,620
HESPERIA CRA	\$712,420	\$330,483		\$383,556	\$659,347		\$659,347		\$659,347		\$659,347
HIGHLAND RDA	\$343,273	\$385,929		\$305,109	\$424,093		\$424,093		\$424,093		\$424,093
INLAND VALLEY DA	\$1,459,984	\$772,606		\$603,050	\$1,629,540		\$1,629,540		\$1,629,540		\$1,629,540
LOMA LINDA RDA	\$1,805,939	\$670,976		\$1,248,619	\$1,228,296	\$2,201,744	\$3,430,040		\$1,228,296		\$1,228,296
MARCH AIRFORCE BASE	\$4,283	\$20,261			\$24,544		\$24,544		\$24,544		\$24,544
MONTCLAIR RDA	\$3,644,644	\$1,744,202		\$2,419,030	\$2,969,816	\$4,070,945	\$7,040,761	\$15,640	\$2,954,176	\$2,954,176	
NEEDLES RDA	\$23,252	\$20,654		\$14,515	\$29,391		\$29,391		\$29,391		\$29,391
ONTARIO RDA	\$7,713,591	\$6,805,358	\$67,464	\$3,861,163	\$10,725,250	\$20,884,951	\$31,610,201	\$239,380	\$10,485,870	\$9,964,881	\$520,989
RANCHO CUCAMONGA RDA	\$21,014,385	\$10,114,255	\$322,500	\$28,080,503	\$3,370,637		\$3,370,637	\$702,059	\$2,668,578		\$2,668,578

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
RIALTO RDA	\$3,034,741	\$1,441,106		\$677,030	\$3,798,817		\$3,798,817		\$3,798,817		\$3,798,817
SAN BERNARDINO COUNTY RDA	\$6,061,437	\$1,209,272		\$4,448,515	\$2,822,194		\$2,822,194		\$2,822,194		\$2,822,194
SAN BERNARDINO RDA	\$3,881,293	\$3,305,353	\$338,777	\$5,463,825	\$2,061,598	\$22,727,727	\$24,789,325		\$2,061,598		\$2,061,598
TWENTYNINE PALMS RDA	\$85,884	\$31,817		\$134,823	\$(17,122)		\$(17,122)		\$(17,122)	\$(17,122)	
UPLAND CRA	\$1,040,125	\$1,671,652		\$1,032,008	\$1,679,769		\$1,679,769		\$1,679,769		\$1,679,769
VICTOR VALLEY EDA	\$151,872				\$151,872		\$151,872		\$151,872		\$151,872
VICTORVILLE RDA	\$2,991,321	\$642,323		\$464,297	\$3,169,347		\$3,169,347		\$3,169,347		\$3,169,347
YUCAIPA RDA	\$41,730	\$43,006		\$86,228	\$(1,492)		\$(1,492)		\$(1,492)	\$(1,492)	
YUCCA VALLEY	\$383,094	\$95,349		\$58,328	\$420,115		\$420,115		\$420,115		\$420,115
County Totals:	\$71,580,495	\$40,597,050	\$14,302,391	\$74,449,993	\$52,029,943	\$75,703,181	\$127,733,124	\$722,976	\$51,306,967	\$21,566,976	\$29,739,990
SAN DIEGO COUNTY											
CARLSBAD RDA	\$108,915	\$661,821		\$74,013	\$696,723	\$2,417,384	\$3,114,107	\$151	\$696,572		\$696,572
CHULA VISTA RDA	\$3,447,751	\$1,476,894	\$801,240	\$1,238,479	\$4,487,406	\$10,693,929	\$15,181,335		\$4,487,406		\$4,487,406
CORONADO CRA	\$4,218,586	\$1,609,911		\$405,264	\$5,423,233		\$5,423,233		\$5,423,233		\$5,423,233
EL CAJON RDA	\$3,115,954	\$1,650,873		\$1,481,869	\$3,284,958	\$466,712	\$3,751,670		\$3,284,958	\$1,588	\$3,283,370
ESCONDIDO CDC	\$(112,247)	\$4,272,109		\$1,597,781	\$2,562,081	\$22,644,109	\$25,206,190		\$2,562,081		\$2,562,081
IMPERIAL BEACH	\$18,623	\$39,430		\$20,879	\$37,174		\$37,174		\$37,174		\$37,174
LA MESA COMMUNITY RDA	\$1,031,739	\$344,953		\$47,409	\$1,329,283	\$1,460,240	\$2,789,523	\$80,000	\$1,249,283	\$1,190,000	\$59,283
LEMON GROVE RDA	\$687,098	\$288,147	\$88,726	\$254,583	\$809,388		\$809,388		\$809,388	\$809,388	
NATIONAL CITY CDC	\$222,015	\$856,838		\$561,332	\$517,521	\$3,735,919	\$4,253,440		\$517,521		\$517,521
OCEANSIDE RDA	\$1,891,189	\$936,650	\$373,000	\$19,864	\$3,180,975	\$4,543,517	\$7,724,492		\$3,180,975		\$3,180,975
POWAY RDA	\$8,957,088	\$4,828,909		\$9,558,115	\$4,227,882		\$4,227,882	\$4,399,307	\$(171,425)	\$(171,425)	
SAN DIEGO CITY RDA	\$23,570,206	\$9,755,398		\$5,927,731	\$27,397,873		\$27,397,873	\$10,557,251	\$16,840,622	\$5,052,118	\$11,788,504

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
SAN DIEGO COUNTY RDA	\$669,497	\$382,833			\$1,052,330		\$1,052,330		\$1,052,330		\$1,052,330
SAN MARCOS RDA	\$7,661,530	\$8,151,987		\$5,082,727	\$10,730,790	\$1,914,251	\$12,645,041		\$10,730,790	\$3,889,515	\$6,841,275
SANTEE RDA	\$1,829,094	\$2,092,131	\$10,343	\$1,849,634	\$2,081,934		\$2,081,934	\$6,319	\$2,075,615		\$2,075,615
SOLANA BEACH RDA											
VISTA RDA	\$3,303,212	\$1,975,071		\$1,038,035	\$4,240,248		\$4,240,248	\$153,504	\$4,086,744		\$4,086,744
County Totals:	\$60,620,250	\$39,323,955	\$1,273,309	\$29,157,715	\$72,059,799	\$47,876,061	\$119,935,860	\$15,196,532	\$56,863,267	\$10,771,184	\$46,092,083
San Francisco COUNTY											
S.F. CITY & COUNTY RDA	\$22,473,371	\$17,908,112	\$40,398,192	\$61,392,992	\$19,386,683	\$16,623,939	\$36,010,622	\$4,815,289	\$14,571,394	\$14,571,394	
County Totals:	\$22,473,371	\$17,908,112	\$40,398,192	\$61,392,992	\$19,386,683	\$16,623,939	\$36,010,622	\$4,815,289	\$14,571,394	\$14,571,394	
SAN JOAQUIN COUNTY											
MANTECA RDA	\$3,165,107	\$1,282,110		\$3,354,878	\$1,092,339	\$4,021,374	\$5,113,713		\$1,092,339		\$1,092,339
RIPON RDA	\$1,655,410	\$526,561		\$197,222	\$1,984,749	\$110,823	\$2,095,572	\$803,083	\$1,181,666	\$300,000	\$881,666
STOCKTON RDA	\$4,736,017	\$352,476	\$497,184	\$144,404	\$5,441,273		\$5,441,273	\$5,441,273			
TRACY RDA	\$1,066,278	\$755,514		\$369,377	\$1,452,415		\$1,452,415	\$92,001	\$1,360,414		\$1,360,414
County Totals:	\$10,622,812	\$2,916,661	\$497,184	\$4,065,881	\$9,970,776	\$4,132,197	\$14,102,973	\$6,336,357	\$3,634,419	\$300,000	\$3,334,419
SAN LUIS OBISPO COUNTY											
ARROYO GRANDE	\$15,048		\$20,007		\$35,055		\$35,055		\$35,055		\$35,055
ATASCADERO RDA		\$71,750		\$1,355	\$70,395		\$70,395		\$70,395		\$70,395
GROVER CITY RDA	\$2,812,845	\$3,761,959			\$6,574,804		\$6,574,804		\$6,574,804		\$6,574,804
PASO ROBLES RDA	\$673,700	\$290,778		\$107,584	\$856,894		\$856,894		\$856,894	\$735,000	\$121,894
PISMO BEACH RDA	\$780,553	\$168,561			\$949,114		\$949,114		\$949,114		\$949,114
County Totals:	\$4,282,146	\$4,293,048	\$20,007	\$108,939	\$8,486,262	\$0	\$8,486,262	\$0	\$8,486,262	\$735,000	\$7,751,262
SAN MATEO COUNTY											
BELMONT RDA	\$2,468,062	\$1,474,598		\$1,134,430	\$2,808,230	\$2,657,054	\$5,465,284	\$25,791	\$2,782,439		\$2,782,439
BRISBANE RDA	\$752,926	\$731,330		\$279,913	\$1,204,343	\$7,217,654	\$8,421,997		\$1,204,343		\$1,204,343
DALY CITY RDA	\$232,539	\$281,965			\$514,504		\$514,504		\$514,504		\$514,504

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
EAST PALO ALTO RDA	\$5,687,089	\$509,639		\$198,357	\$5,998,371		\$5,998,371	\$5,500,000	\$498,371		\$498,371
FOSTER CITY CDA	\$7,897,364	\$3,270,360		\$5,208,621	\$5,959,103	\$12,732,053	\$18,691,156		\$5,959,103		\$5,959,103
MENLO PARK CDA	\$(4,350,970)	\$5,646,630		\$4,549,868	\$(3,254,208)		\$(3,254,208)		\$(3,254,208)	\$(3,254,208)	
MILLBRAE RDA	\$1,199,751	\$440,388		\$168,586	\$1,471,553		\$1,471,553	\$27,700	\$1,443,853	\$1,443,853	
PACIFICA RDA	\$319,132	\$312,777		\$615,833	\$16,076	\$600,000	\$616,076		\$16,076		\$16,076
REDWOOD CITY RDA	\$2,503,558	\$2,794,882		\$2,269,128	\$3,029,312	\$2,385,235	\$5,414,547		\$3,029,312	\$2,941,182	\$88,130
SAN BRUNO RDA		\$105,349		\$48,500	\$56,849		\$56,849		\$56,849		\$56,849
SAN CARLOS RDA	\$2,065,570	\$663,559		\$299,298	\$2,429,831		\$2,429,831	\$1,333,935	\$1,095,896		\$1,095,896
SAN MATEO CITY RDA	\$8,119,359	\$2,245,427		\$1,457,938	\$8,906,848	\$16,958,980	\$25,865,828	\$4,176,213	\$4,730,635	\$4,355,000	\$375,635
SOUTH SAN FRANCISCO RDA	\$9,296,478	\$1,391,983	\$1,036,259	\$2,016,410	\$9,708,310	\$4,277,726	\$13,986,036	\$131,354	\$9,576,956	\$1,700,000	\$7,876,956
County Totals:	\$36,190,858	\$19,868,887	\$1,036,259	\$18,246,882	\$38,849,122	\$46,828,702	\$85,677,824	\$11,194,993	\$27,654,129	\$7,185,827	\$20,468,302
SANTA BARBARA COUNTY											
BUELLTON	\$185,672	\$66,015		\$2,790	\$248,897		\$248,897		\$248,897		\$248,897
GUADALUPE RDA	\$1,333,425		\$218,618	\$58,350	\$1,493,693		\$1,493,693		\$1,493,693		\$1,493,693
LOMPOC RDA	\$106,323	\$383,339		\$363,904	\$125,758	\$355,562	\$481,320		\$125,758		\$125,758
SANTA BARBARA COUNTY RDA	\$783,026	\$588,230		\$727,970	\$643,286		\$643,286		\$643,286		\$643,286
SANTA BARBARA RDA	\$4,322,476	\$3,247,566		\$612,183	\$6,957,859	\$21,996,591	\$28,954,450	\$22,598	\$6,935,261	\$2,864,000	\$4,071,261
SANTA MARIA RDA						\$2,612,972	\$2,612,972				
County Totals:	\$6,730,922	\$4,285,150	\$218,618	\$1,765,197	\$9,469,493	\$24,965,125	\$34,434,618	\$22,598	\$9,446,895	\$2,864,000	\$6,582,895
SANTA CLARA COUNTY											
CAMPBELL RDA	\$3,709,807	\$969,284		\$158,725	\$4,520,366	\$1,934,923	\$6,455,289		\$4,520,366		\$4,520,366
LOS GATOS RDA	\$1,007,521	\$805,590		\$394,497	\$1,418,614		\$1,418,614		\$1,418,614		\$1,418,614
MILPITAS RDA	\$(8,046,230)	\$5,701,025		\$1,820,957	\$(4,166,162)		\$(4,166,162)		\$(4,166,162)	\$(4,166,162)	
MORGAN HILL RDA	\$7,583,110	\$4,836,935		\$6,231,920	\$6,188,125	\$15,813,944	\$22,002,069		\$6,188,125		\$6,188,125

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

Exhibit C-1

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
MOUNTAIN VIEW RA	\$597,000	\$651,000			\$1,248,000	\$1,138,000	\$2,386,000		\$1,248,000		\$1,248,000
SAN JOSE RDA	\$15,651,539	\$104,136,513		\$101,109,573	\$18,678,479	\$121,951,693	\$140,630,172	\$29,401,543	\$(10,723,064)	\$(10,723,064)	
SANTA CLARA CITY RDA	\$17,182,521	\$10,954,900		\$8,525,227	\$19,612,194	\$30,000	\$19,642,194		\$19,612,194		\$19,612,194
SUNNYVALE RDA						\$3,568,062	\$3,568,062				
County Totals:	\$37,685,268	\$128,055,247	\$0	\$118,240,899	\$47,499,616	\$144,436,622	\$191,936,238	\$29,401,543	\$18,098,073	\$(14,889,226)	\$32,987,299
SANTA CRUZ COUNTY											
CAPITOLA RDA	\$848,407	\$698,123		\$401,860	\$1,144,670		\$1,144,670		\$1,144,670		\$1,144,670
SANTA CRUZ CITY RDA	\$3,606,425	\$1,548,818	\$20,000	\$4,411,138	\$764,105	\$1,617,000	\$2,381,105		\$764,105	\$517,655	\$246,450
SANTA CRUZ COUNTY RDA	\$10,986,241	\$12,911,138		\$3,659,453	\$20,237,926	\$4,059,598	\$24,297,524		\$20,237,926	\$20,237,624	\$30,000
SCOTTS VALLEY RDA	\$1,053,158	\$734,888		\$74,601	\$1,713,445	\$1,468,494	\$3,181,939		\$1,713,445		\$1,713,445
WATSONVILLE RDA	\$856,437	\$743,342		\$643,775	\$956,004	\$1,473,570	\$2,429,574	\$23,785	\$932,219		\$932,219
County Totals:	\$17,350,668	\$16,636,309	\$20,000	\$9,190,827	\$24,816,150	\$8,618,662	\$33,434,812	\$23,785	\$24,792,365	\$20,755,279	\$4,037,086
SHASTA COUNTY											
REDDING RDA	\$3,078,817	\$2,406,012		\$2,422,660	\$3,062,169	\$6,507,377	\$9,569,546		\$3,062,169		\$3,062,169
SHASTA LAKE	\$575,510	\$110,735			\$686,245		\$686,245		\$686,245	\$51,468	\$634,777
County Totals:	\$3,654,327	\$2,516,747	\$0	\$2,422,660	\$3,748,414	\$6,507,377	\$10,255,791	\$0	\$3,748,414	\$51,468	\$3,696,946
SOLANO COUNTY											
DIXON RDA	\$430,919	\$677,741		\$417,030	\$691,630	\$1,229,875	\$1,921,505		\$691,630		\$691,630
FAIRFIELD RDA	\$4,340,490	\$5,564,682		\$2,999,706	\$6,905,466	\$9,522,476	\$16,427,942	\$51,212	\$6,854,254	\$6,854,254	
RIO VISTA RDA	\$263,031	\$91,314		\$56,561	\$297,784		\$297,784		\$297,784		\$297,784
SUISUN CITY RDA	\$3,263,676	\$1,893,615		\$1,719,436	\$3,437,855	\$3,622,356	\$7,060,211		\$3,437,855		\$3,437,855
VACAVILLE RDA	\$888,289	\$3,563,570	\$108,653	\$3,731,020	\$829,492		\$829,492		\$829,492	\$829,492	
VALLEJO RDA	\$3,866,284	\$412,879	\$614,030	\$745,055	\$4,148,138	\$335,967	\$4,484,105	\$3,949,745	\$198,393		\$198,393
County Totals:	\$13,052,689	\$12,203,801	\$722,683	\$9,668,808	\$16,310,365	\$14,710,674	\$31,021,039	\$4,000,957	\$12,309,408	\$7,683,746	\$4,625,660
Sonoma COUNTY											
CLOVERDALE RDA	\$154,673	\$208,984		\$27,776	\$335,881		\$335,881		\$335,881		\$335,881

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
COTATI RDA	\$506,670	\$433,123		\$368,336	\$571,457		\$571,457		\$571,457		\$571,457
HEALDSBURG RDA	\$1,103,366	\$935,325		\$1,544,142	\$494,549		\$494,549		\$494,549	\$494,549	
PETALUMA CDC	\$2,476,304	\$1,811,994	\$(872,114)	\$2,275,170	\$1,141,014	\$4,208,582	\$5,349,596		\$1,141,014	\$1,141,014	
ROHNERT PARK RDA	\$2,472,148	\$1,476,046	\$281,175	\$1,264,914	\$2,964,455	\$3,496,745	\$6,461,200		\$2,964,455		\$2,964,455
SANTA ROSA	\$430,165	\$389,330		\$340,800	\$478,695		\$478,695		\$478,695	\$478,695	
SEBASTOPOL RDA	\$268,292	\$235,420		\$79,791	\$423,921		\$423,921		\$423,921		\$423,921
SONOMA CDA	\$229,991	\$108,682		\$5,432	\$333,241	\$426,209	\$759,450		\$333,241		\$333,241
SONOMA COUNTY CDC	\$1,637,012	\$354,392		\$237,562	\$1,753,842		\$1,753,842		\$1,753,842		\$1,753,842
WINDSOR/SONOMA	\$516,630	\$395,329		\$105,042	\$806,917		\$806,917		\$806,917		\$806,917
County Totals:	\$9,795,251	\$6,348,625	\$(590,939)	\$6,248,965	\$9,303,972	\$8,131,536	\$17,435,508	\$0	\$9,303,972	\$2,114,258	\$7,189,714
STANISLAUS COUNTY											
CERES RDA	\$1,764,981	\$455,081		\$354,514	\$1,865,548		\$1,865,548		\$1,865,548		\$1,865,548
MODESTO RDA	\$650,195	\$480,087		\$4,374	\$1,125,908	\$1,146,070	\$2,271,978		\$1,125,908		\$1,125,908
NEWMAN RDA	\$107,379	\$118,117		\$90,981	\$134,515		\$134,515		\$134,515		\$134,515
OAKDALE RDA	\$147,248	\$388,070		\$257,387	\$277,931	\$150,405	\$428,336		\$277,931		\$277,931
STANISLAUS COUNTY RDA	\$470,679	\$532,782		\$310,798	\$692,663		\$692,663		\$692,663		\$692,663
STANISLAUS-CERES RDC		\$93,919		\$8,638	\$85,281		\$85,281		\$85,281		\$85,281
TURLOCK RDA	\$149,496	\$267,832		\$232,794	\$184,534		\$184,534		\$184,534		\$184,534
WATERFORD RDA	\$31,630	\$11,448			\$43,078		\$43,078		\$43,078		\$43,078
County Totals:	\$3,321,608	\$2,347,336	\$0	\$1,259,486	\$4,409,458	\$1,296,475	\$5,705,933	\$0	\$4,409,458		\$4,409,458
SUTTER COUNTY											
YUBA CITY RDA	\$1,440,581	\$384,736		\$153,901	\$1,671,416		\$1,671,416		\$1,671,416		\$1,671,416
County Totals:	\$1,440,581	\$384,736	\$0	\$153,901	\$1,671,416	\$0	\$1,671,416	\$0	\$1,671,416		\$1,671,416
TULARE COUNTY											
DINUBA RDA	\$242,305	\$416,479	\$1,350,759	\$455,337	\$1,554,206		\$1,554,206		\$1,554,206		\$1,554,206

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
EXETER RDA	\$236,607	\$76,654		\$390,005	\$(76,744)		\$(76,744)		\$(76,744)	\$(76,744)	
FARMERSVILLE RDA	\$138,454	\$70,653		\$6,325	\$202,782		\$202,782		\$202,782		\$202,782
LINDSAY RDA	\$196,393	\$106,028		\$1,981	\$300,440		\$300,440		\$300,440		\$300,440
PORTERVILLE RDA	\$1,251,962	\$238,671		\$202,272	\$1,288,361		\$1,288,361	\$230,009	\$1,058,352		\$1,058,352
TULARE COUNTY RDA	\$1,599,833	\$414,560	\$20,000	\$73,853	\$1,960,540		\$1,960,540		\$1,960,540		\$1,960,540
TULARE RDA	\$1,115,743	\$470,735		\$653,579	\$932,899	\$491,727	\$1,424,626		\$932,899		\$932,899
VISALIA CRA	\$1,602,248	\$985,076		\$767,285	\$1,820,039	\$1,421,254	\$3,241,293	\$989,012	\$831,027		\$831,027
WOODLAKE RDA	\$89,361	\$40,784			\$130,145		\$130,145		\$130,145		\$130,145
County Totals:	\$6,472,906	\$2,819,640	\$1,370,759	\$2,550,637	\$8,112,668	\$1,912,981	\$10,025,649	\$1,219,021	\$6,893,647	\$(76,744)	\$6,970,391
TUOLUMNE COUNTY											
SONORA RDA	\$229,991	\$108,682		\$5,432	\$333,241	\$194,900	\$528,141		\$333,241		\$333,241
County Totals:	\$229,991	\$108,682	\$0	\$5,432	\$333,241	\$194,900	\$528,141	\$0	\$333,241		\$333,241
VENTURA COUNTY											
CAMARILLO RDA	\$(146,088)	\$418,716			\$272,628		\$272,628		\$272,628		\$272,628
FILLMORE RDA	\$1,134,409	\$929,342		\$561,981	\$1,501,770		\$1,501,770		\$1,501,770		\$1,501,770
MOORPARK RDA	\$1,743,944	\$725,772		\$267,785	\$2,201,931	\$1,744,256	\$3,946,187		\$2,201,931		\$2,201,931
OJAI RDA	\$1,358,147	\$184,610		\$584,580	\$958,177		\$958,177		\$958,177		\$958,177
OXNARD RDA		\$565,132			\$565,132		\$565,132		\$565,132		\$565,132
PORT HUENEME RDA	\$1,040,841	\$818,968		\$849,866	\$1,009,943	\$2,933,802	\$3,943,745		\$1,009,943		\$1,009,943
SAN BUENAVENTURA RDA	\$1,581,154	\$340,662		\$90,615	\$1,831,201		\$1,831,201	\$125,263	\$1,705,938	\$620,000	\$1,085,938
SANTA PAULA RDA	\$1,506,665	\$262,772	\$71,647	\$263,646	\$1,577,438	\$19,900	\$1,597,338		\$1,577,438		\$1,577,438
SIMI VALLEY CDA	\$5,211,340	\$2,123,273		\$1,384,297	\$5,950,316	\$4,024,297	\$9,974,613		\$5,950,316		\$5,950,316
THOUSAND OAKS RDA	\$5,190,334	\$2,299,632	\$1,551,719	\$3,898,005	\$5,143,680		\$5,143,680		\$5,143,680		\$5,143,680
VENTURA	\$81,847	\$43,774			\$125,621		\$125,621		\$125,621	\$125,621	
County Totals:	\$18,702,593	\$8,712,653	\$1,623,366	\$7,900,775	\$21,137,837	\$8,722,255	\$29,860,092	\$125,263	\$21,012,574	\$745,621	\$20,266,953

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/15/2002

**California Redevelopment Agencies - Fiscal Year 2000/2001
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1
Page 19 of 19**

County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
YOLO COUNTY											
DAVIS RDA	\$5,113,365	\$1,663,796		\$842,548	\$5,934,613		\$5,934,613		\$5,934,613	\$3,217,583	\$2,717,030
WEST SACRAMENTO RDA	\$(4,942,358)	\$2,726,344		\$2,309,803	\$(4,525,817)	\$11,637,300	\$7,111,483		\$(4,525,817)	\$(4,525,817)	
WINTERS RDA	\$373,039	\$118,904			\$491,943		\$491,943		\$491,943		\$491,943
WOODLAND RDA	\$64,633	\$104,502	\$500,000	\$563,798	\$105,337	\$94,466	\$199,803		\$105,337		\$105,337
County Totals:	\$608,679	\$4,613,546	\$500,000	\$3,716,149	\$2,006,076	\$11,731,766	\$13,737,842	\$0	\$2,006,076	\$(1,308,234)	\$3,314,310
YUBA COUNTY											
MARYSVILLE CDA	\$328,115	\$93,583		\$98,154	\$323,544	\$335,410	\$658,954		\$323,544		\$323,544
YUBA COUNTY RDA	\$873	\$803			\$1,676		\$1,676		\$1,676		\$1,676
County Totals:	\$328,988	\$94,386	\$0	\$98,154	\$325,220	\$335,410	\$660,630	\$0	\$325,220		\$325,220
Statewide Totals:	\$888,042,657	\$700,100,216	\$97,868,833	\$695,246,649	\$990,765,057	\$922,018,510	\$1,912,783,567	\$147,327,066	\$843,437,991	\$202,812,161	\$640,625,830
Total Agencies Contributing to this report - 363											

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances